

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Expenses - Irrigation & CAD Department - Payment towards the cost of computer printer HP Laserjet P 2055d for use of Prl Secy to Govt (Irr) for an amount of Rs.22,499/- Sanctioned - Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 70

Dated 28-01-2011

Read the following:-

1. G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept, dated.21.10.2000.
2. From A.P.T.S Hyderabad invoice NO 0661/HWII/2010-2011 dated 07-01-2011.

ORDER :

Sanction is accorded for payment of an amount of Rs. 22,499/- (Rupees Twenty two thousand four hundred and ninety nine only) towards cost of computer printer HP Laserjet P 2055d for the use of Principal Secretary to Government (Irr) in Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 16.Irrigation & CAD (IW) Department - 130.Office Expenses - 132.Other office expenses".

3. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register. The goods purchased are for official purpose and they are received in good condition.

4. The Irrigation & C.A.D.(PW-OP.Claims) Department shall draw an account payee cheque in favour of the Managing Director APTS Ltd, Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance (FW:BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT**

To
The Managing Director APTS Ltd, Hyderabad
The Irrigation & CAD(PW-OP-Claims) Department
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER